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**Town Village of Harrison
Inter-Office Memorandum**

To: Ronald Belmont, Supervisor/Mayor and Members of the Town Board

From: Maureen MacKenzie/Comptroller

Date: July, 23, 2014

Re: Town Board Meeting August 7, 2014

The following Budget Transfers requires a Town Board Resolution:

Increase:

001-7140-100-0102	1,800
Parks and Playgrounds-Salaries	

Decrease:

001-1900-100-4490	1,800
Town-Contingent Account	

Increase:

003-5110-100-0102	3,184
Highway-Salaries	

Decrease:

003-5110-100-0490	3,184
Highway-Contingent Account	

Increase:

013-8120-100-0102	811
Sewer Maintenance-Salaries	

Decrease:

013-8120-100-0490	811
Sewer Mtaintenance-Contingent Account	

**To Transfer funds from Contingency to Salary Lines to cover
settled CSEA Foreman Contract.**